GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Janma Bhoomi - Maa Vooru Programme - From 2nd to 11th January, 2019 - Visit of Mandal/Ward Teams – Activities-Administrative Sanction and release of Additional amount of Rs. 975.00 Lakhs (Rupees Nine Hundred and Seventy Five Lakhs only)– Orders - Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 1 **Dated: 01-01-2019**

Read the following:

1. G.O.Rt.No.1012, Finance (FMU-GAD-2) Dept., Dated:27-04-2018.
2. G.O.Rt.No613,Planning (VII) Department, Dated: 26-12-2018.

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ORDER:

The Government have decided to conduct 6th round of Janma Bhoomi – Maa Vooru (JBMV) Programme a people centered development programme in a campaign mode in all the GPs/Wards of the state from 2nd to 11th January, 2019. The main focus of the 6th round of Janmabhoomi programme is to ensure inclusive growth with welfare & happiness of its people. The Government have identified and focused on ten (10) themes on each day of the programme for 6th round JBMV Programme.

2. During the Programme it is proposed to cover all GPs/Wards in all Mandals/ all Municipal Corporations/ Municipalities.

3. Each Mandal/Municipal Team will visit all GPs/ Wards during the programme. The programme is to be meticulously implemented as specified in the guidelines of 6th round JBMV Programme. In this regard, vide reference 2nd cited, Rs.1.00 Crore for each District were released.

4. The Government after careful examination, and to ensure smooth and successful conduct of 6th round Janma Bhoomi – Maa Vooru Programme in the state, hereby accord administrative sanction and release for an additional amount of Rs.975.00 Lakhs (Rupees Nine Hundred and Seventy Five Lakhs only) in relaxation of TCO & QR orders to the District Collectors @ Rs.75.00 Lakhs for each District as annexed to this order.

5. The amount sanctioned at para 4 above shall be debited to the Head of Account 3451 – 00 – 092 – 11 – 08 – 310 – 312.

6. The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi is requested to adjust the amount sanctioned and released in para 5 to the PD Account directly under the Head of Account "8448 - Deposits to Local Funds – MH-120 - Other Funds – SH (22) Deposits of the Decentralized Planning".

[P.T.O]

7. The Assistant Secretary and Drawing & Disbursing Officer, Planning Department is requested prepare and submit the bill accordingly.

8. The District Collectors are authorized to draw the amount and incur the expenditure towards hiring of vehicle, stationery & printing and other office expenses for successful conduct of 6th round of JBMV Programme.

9. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

10. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
E.O. SECRETARY TO GOVERNMENT

To
All the District Collectors in the State.
All the Chief Planning Officers in the State.
The Assistant Secretary & D.D.O, Planning Department.
The Dy.P.A.O., A.P. Secretariat, Velagapudi.
The Director of Treasuries & Accounts, AP, Vijayawada.
The State Audit Officer, Vijayawada.
All the District Treasury Officers in the State.
The Accountant General, AP, Hyderabad.
Copy to:
The PS to Secretary EO, Planning Department.
The PS to Chief Secretary.
The PS to Special Chief Secretary to Government, Finance Department.
The Principal Secretary to Hon'ble Chief Minister.
The PS to Hon'ble Chief Minister.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. Planning (VII) Department, Dt: 01-01-2019

(Administrative Sanction and release of Additional amount to the Districts towards conduct of Janmabhoomi Programme)

Sl. No.	Name of the Districts	D.D.O. Code	Amount allotted Rs.in lakhs
01	**Srikakulam**	**01012002001**	**75.00**
02	**Vizianagaram**	**22012002001**	**75.00**
03	**Vishakapatnam**	**02012002001**	**75.00**
04	**East Godavarri**	**04012002001**	**75.00**
05	**West Godavari**	**03012002001**	**75.00**
06	**Krishna**	**05012002001**	**75.00**
07	**Guntur**	**06012002001**	**75.00**
08	**Prakasam**	**07012002001**	**75.00**
09	**SPS Nellore**	**08012002001**	**75.00**
10	**Chittoor**	**11012002001**	**75.00**
11	**YSR Kadapa**	**12012002001**	**75.00**
12	**Ananthapuram**	**10012002001**	**75.00**
13	**Kurnool**	**09012002001**	**75.00**
	Grand Total		**975.00**

SANJAY GUPTA
E.O. SECRETARY TO GOVERNMENT